

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9F-5555 – Expenditure of Rs.1995-00 - Sanction – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 606**

**Dated: 13 -03- 2009**

**Read the following:-**

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from **M/S Gautam Motor works**, Hyderabad, Bill No.503,

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.**1995-00 (Rupees One thousand nine hundred and Ninety five only)** towards repair of front wheel brake liners, wishers, cylinder assays and oil seals to the vehicle bearing No. **AP-9F-5555**, which is being used by the Joint Secretary to Government (M), Panchayat Raj and Rural Development Department.

**2.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/S Gautam Motor works**.”

**3.** The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.

**4.** This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
**M/S Gautam Motor works**  
Hyderabad.

**Copy to:-**

The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER